



# PURCHASE ORDER



**P.O. No: 601310000040836**  
 Solicitation Number: 0000018041  
 P.O. Date: 03/30/2016  
 No Bid Required

To:  
**AMERICAN TIRE DISTRIBUTORS INC**  
 350 RAILHEAD RD  
 USA  
 FORT WORTH TX 76106-1974  
 United States

Agency To Invoice:  
 60131\_North Branch  
 RCN\_INVOICES@TXDOT.GOV  
 NORTHRSC, ACCOUNTS PAYABLE  
 2501 SW LOOP 820  
 Fort Worth TX 76133  
 United States

VENDOR ID: 1560754594-\*00

BUYER: McDaniel, Katherine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>SHIP TO THE FOLLOWING LOCATION            UNLESS OTHERWISE NOTED:</b> LAMPASAS CO AE/MAINTENANCE SEC 1133 N US 281 1 MI S OF 183 & 281 INTERSECTION LAMPASAS TX 76550 United States				
1	<b>86310074405</b> <b>TIRES, MEDIUM TRUCK/BUS, RADIAL,</b> <b>HIGHWAY12R22.5, H16, TUBELESS</b> Promise Date: Apr 13, 2016	2.00	EA	\$479.75	\$959.50
	<b>12R22.5 16 PR, load range H</b> <b>GOOD YEAR G661</b> <b>PART# 138577337</b> <b>EQUIP# 3403J</b>				
2	<b>86310510770</b> <b>TIRES, MEDIUM TRUCK/BUS, RADIAL.11 R22.5, H16</b> Promise Date: Apr 13, 2016	3.00	EA	\$313.22	\$939.66
	<b>TIR11 R22.5, H16</b> <b>FIRESTONE</b> <b>PART# 248324</b> <b>EQUIP# 5150G</b>				
3	<b>86310510598</b> <b>TIRES, MEDIUM TRUCK/BUS, RADIAL.10 R22.5, F12</b> Promise Date: Apr 13, 2016	7.00	EA	\$392.15	\$2,745.05
	<b>10R22.5, F12, TUBELESS</b> <b>GOODYEAR G661</b> <b>PART# 138948337</b> <b>EQUIP# 3567H</b>				

*Katherine H. McDaniel, CTP*  
 Katherine H. McDaniel

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>The following comments apply to the entire Order.</p> <p><b>FOB DESTINATION. PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.</b></p> <p><b>TXDOT POINT OF CONTACT:</b>            CELESTE JOHNSON 512-564-6001</p> <p><b>TXDOT PURCHASER:</b>            KATHY MCDANIEL 254-867-2814</p> <p><b>VENDOR CONTACT:</b>            ROGER WEBSTER 800-722-6917</p> <p><b>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "." BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</b></p> <p><b>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</b></p> <p><b>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER.</b></p> <p><b>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</b></p> <p><b>* EARLY PAYMENT PROGRAM – TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL LINE INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:</b></p>				



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	<p><a href="http://www.txdot.gov/business/vendors/epp.html">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML.</a></p> <p>RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p>				
Total PO Amount					\$4,644.21